

Approved For Release 2002/07/22 : CIA-RDP64-00360R000500060031-7

BATCH NO	DATE	TICKET INVOICE CR MEMO	CHECK NO	PAYEE NAME OR VENDOR NO	TR CODE	COST CNTR	ACCT	MJO	DATE 10/06/57 SO	W O	DISTR AMT
06	10-02-7	1265	10107	1405	50	252500	12501	5026	12	1	368.00
06	10-02-7	1265	10107	1405	51	252500	12501	5026	12	1	3.68
											364.32 *
											364.32 **
08	10-02-7	2519	10267	1516	50	252500	12501	5026	16	1	7.50
											7.50 *
											7.50 **
											Total pg 1 371.82 *** ✓

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TICKET											
PAYEE NAME											
BATCH	INVOICE	CHECK	OR	TR	COST	DATE 10/06/57					
NO DATE	CR MEMO	NO	VENDOR NO	CODE	CNTR	ACCT	MJO	SO	W O	DISIR AMT	
02 10 01 7	71	352		55	252500	12501	5036	33	1	12.50	
										12.50 *	
										12.50 **	
										12.50 ***	
										371.82	
										384.32	

Total pg 2
Total pg 1